

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for an amount of Rs.128,71,92,168/- under Plan to the Director of Medical Education, A.P., Hyderabad from the B.E.2011-12– Administrative sanction- Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 1538

Dated 02.09.2011
Read the following:-

1. Note No.AST/572/PIV&V (3R)/2011-12,Dt.29.07.2011 of the CEO, AHCT, Hyderabad.
2. G.O.Rt.No.2683, Finance (Expr.HM&FW-I) Dept., dt.15.07.2011.
3. G.O.Ms.No.147, Finance (BG.I) Department, Dt.11.07.2011.
4. U.O.No.1448/226/A1/Expr.MH/2011, Dt.29.08.2011.

ORDER:

Based on the proposal received from the Chief Executive Officer, Aarogyasri Health Care Trust, AP, Hyderabad in the Note 1st read above, in pursuance of the orders issued by the Finance (Expr.HM&FW-I) Department and from the amounts released in the Government Order 2nd read above under Green Channel Scheme and further in relaxation of periodicity prescribed in G.O. 3rd read above, vide Finance U.O.Note 4th read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P. Hyderabad for an amount of Rs., 128,71,92,168/- (Rupees one hundred and twenty eight crores seventy one lakhs ninety two thousand one hundred and sixty eight only) from the B.E. provision 2011-12 (Plan) towards payment of 1st installment insurance premium under Rajiv Aarogyasri Health Insurance Scheme Phase IV&V (3rd renewal) in 10 districts of Adilabad, Hyderabad, Kurnool, Vizianagaram, Visakhapatnam, Nizamabad, Khammam, Warangal, Guntur, and Krishna, in relaxation of quarterly regulation orders from the B.E. 2011-12 (Plan) under the following schemes:

PLAN											(Rupees)
Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 – OGIA	604,10,00,000	0	604,10,00,000	244,38,26,826	79,62,01,340	280,09,71,834	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 – OGIA	224,85,00,000	0	224,85,00,000	69,32,40,825	34,28,08,910	121,24,50,265	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 – OGIA	96,05,00,000	0	96,05,00,000	29,06,06,446	14,81,81,918	52,17,11,636	GIA Bill	Concerned DDOs	
	Total		925,00,00,000		925,00,00,000	342,76,74,097	128,71,92,168	453,51,33,735			

2. The Director of Medical Education, AP, Hyderabad is permitted to present the bill to the Pay and Accounts Officer, AP, Hyderabad with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust, A.P., Hyderabad.

3. The Director of Medical Education, A.P., Hyderabad and the Chief Executive Officer, Aarogyasri Health Care Trust, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / statement of expenditure for the amount sanctioned at para 1 above.

(P.T.O.)

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4. This issues with the concurrence of the Finance Department vide U.O. 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P., Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad
The Pay and Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP. Hyderabad
The Accountant General (Civil Audit), AP. Hyderabad

Copy to:
The Chief Executive Officer,
Aarogyasri Health Care Trust, A.P. Hyderabad
The Finance (Expr. HM&FW-I) Department
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER